

Receiving Report

Date: 17-4-19.

Batch No: 137321

Supplier: Aviall

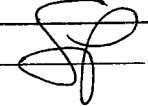
Dart P/O: 35968

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35968

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 1 of 7

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

REVISED \$496.00

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	600.1012 <i>X</i>	Sealant PR1425B2 (#654 sem)	4/19/2017	FN	8.00 <i>✓</i>	\$62.00	\$496.00
			Yes		Each		
			4/19/2017				

Line Total: \$496.00

2	AN3-10A	Bolt	4/19/2017	FN	200.00 <i>✓</i>	\$0.10	\$20.00
			Yes		Each		
			4/19/2017				

Line Total: \$20.00

3	AN3-41A	Bolt	4/19/2017	FN	150.00 <i>✓</i>	\$0.63	\$94.50
			Yes		Each		
			4/19/2017				

8074-19

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35968

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 2 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

				Line Total:			
4	AN3C10A	Bolt	4/19/2017 FN Yes 4/19/2017	20.00 Each	\$0.46	\$9.20	\$94.80
				Line Total:			
5	AN4-13A	Bolt	4/19/2017 FN Yes 4/19/2017	300.00 Each	\$0.18	\$54.00	\$9.20
				Line Total:			
6	AN3-15A	Bolt	4/19/2017 FN Yes 4/19/2017	50.00 Each	\$0.14	\$7.00	\$54.00
				Line Total:			

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017



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PURCHASE ORDER

Purchase Order ID **PO35968**

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 3 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

EXW (Ex Works)

7 AN4C13A

BOLT

4/19/2017

Yes

4/19/2017

70.00

Each

\$0.64

\$44.80

Line Total:

\$44.80

8 AN5-10A

Bolt

4/19/2017

Yes

4/19/2017

200.00

Each

\$0.25

\$50.00

Line Total:

\$50.00

9 AN5-12A

Bolt

4/19/2017

FN

Yes

4/19/2017

60.00

Each

\$0.28

\$16.80

Line Total:

\$16.80

10 AN6-45A

Bolt

4/19/2017

FN

Yes

4/19/2017

15.00

Each

\$2.03

\$30.45

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017

SP 7-4-18



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Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 4 of 7

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$30.45

11 AN818-8D

Nut

4/19/2017

Yes

4/19/2017

10.00

Each

\$1.63

\$16.30

Line Total:

\$16.30

12 AN970-4

Washer

4/19/2017 FN

Yes

4/19/2017

150.00

Each

\$0.10

\$15.00

Line Total:

\$15.00

13 CR3212-4-03

Cherry Rivet

4/19/2017

Yes

4/19/2017

100.00

Each

\$0.29

\$29.15

Line Total:

\$29.15

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017



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PURCHASE ORDER

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Page Number 5 of 7

Order From :

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PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

14	CR3213-4-03	✓	rivet	✓	4/19/2017	Yes	100.00	✓	\$0.28	✓	\$28.23
					4/19/2017		Each				

cc kars

15	MS21042L3	✓	Nut	✓	4/19/2017	FN	1,000.00	✓	\$0.14	✓	\$140.00
					4/19/2017	Yes	Each				

over off

16	MS21042L4	✓	Nut	✓	4/19/2017	FN	2,000.00	✓	\$0.17	✓	\$340.00
					4/19/2017	Yes	Each				

over off

17	MS21209F7-10	✓	Heli-Coil, Locking	✓	4/19/2017		100.00	✓	\$0.21	✓	\$21.00
					4/19/2017	Yes	Each				

Rec'd 1/600

PO Instructions: Fedex Acc#151793240

Note:

SP174-19

4/18/2017



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO35968**

Purchase Order Date 4/13/2017

PO Print Date 4/18/2017

Page Number 6 of 7

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

		Line Total:		\$21.00
18	MS27039-4-20 ✓ Screw ✓	4/19/2017 Yes 4/19/2017	50.00 ✓ Each	\$0.22 \$11.00

279.

		Line Total:		\$11.00
19	71401-45 PROCUREMENT QUALITY CLAUSES	4/19/2017 No 4/19/2017	1.00	\$0.00 \$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP174-19.

PO Instructions: Fedex Acc#151793240

Note:

4/18/2017



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Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$0.00

PO Total:

\$1,423.43

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date:

4/18/2017



A BOEING COMPANY

PACKING LIST



DELIVERY NUMBER: 8004360378

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 3

DATE:17APR17

TIME:08:16:48,

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO035968
ORDER NUMBER:1003017422
ORDER DATE:13APR17

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
O CANADA

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
FROM MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	50	PR1425B2-60Z SEALANT: 654 SEMKIT	8	8	0	EA	62.00	496.00
			BATCH 7364458580 Exp Date: 01AUG17 Customer Material No: PR1425B2		8				
00020	0	28	AN3-10A BOLT: HEX HD,ST	200	200	0	EA	0.10	20.00
			BATCH 7364344947 Customer Material No: AN3-10A		200				
00030	0	28	AN4-13A BOLT: HEX HD,ST	300	300	0	EA	0.18	54.00
			Customer Material No: AN4-13A						
			BATCH 7364212938		50				
			BATCH 7364385613		250				
00040	0	28	AN4C13A BOLT: HEX HD,SS	70	70	0	EA	0.64	44.80
			Customer Material No: AN4C13A						
			BATCH 7364185341		10				

This is not an Invoice.
For payment processing, please refer to Invoice.

807419

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les cpnditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

17APR17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY

PACKING LIST

DELIVERY NUMBER: 8004360378

ROUTE: CA FedEx Priority Overnight

PAGE: 2 of 3

DATE: 17APR17

TIME: 08:16:48

EMP: 000000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO035968
ORDER NUMBER: 1003017422
ORDER DATE: 13APR17

B I L L T O 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M 1501
 AVIALL TORONTO CSC
 TORONTO SALES OFFICE
 UNIT 2-7425 TRANMERE DRIVE
 MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BATCH 7364304934		10				
			BATCH 7364314122		50				
100050	0	28	AN818-8D NUT: COUPLING,AL	10	5	5	EA	1.63	8.15
			BATCH 7364240617		5				
			Customer Material No: AN818-8D						
100060	0	28	AN970-4 WASHER: FLT,ST	150	150	0	EA	0.10	15.00
			BATCH 7364334097		150				
			Customer Material No: AN970-4						
100070	0	29	CR3212-4-03 RIVET: BLIND,FLUSH HD,100PK	1	1	0	PAK	29.15	29.15
			BATCH 1211220851		1				
			Customer Material No: CR3212-4-03						
100080	0	29	CR3213-4-03 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	28.23	28.23

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8017-4-16

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
 ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A
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PAGE: 3 of 3
DATE: 17APR17
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CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO035968
ORDER NUMBER: 1003017422
ORDER DATE: 13APR17

B I L L T O 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O 10003951
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M 1501
 AVIALL TORONTO CSC
 TORONTO SALES OFFICE
 UNIT 2-7425 TRANMERE DRIVE
 MISSISSAUGA ON L5S 1L4
 CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BATCH 7364437197		1				
100090	0	28	Customer Material No: CR3213-4-03 MS21042L3 NUT: SELF-LKG,ST	1,000	1,000		0 EA	0.14	140.00
			BATCH 7364184384		1,000				
100100	0	28	Customer Material No: MS21042L3 MS21042L4 NUT: SELF-LKG,ST	800	400	400	EA	0.17	68.00
			BATCH 7364783856		400				
			Customer Material No: MS21042L4						

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AV20 RS-06

 17APR17
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
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ALL RETURNED MERCHANDISE SUBJECT TO A
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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8004364194

ROUTE: CA FedEx Priority Overnight

PAGE:1 of 3

DATE:18APR17

TIME:05:34:00

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO035968
ORDER NUMBER:1003017422
ORDER DATE:13APR17

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA

S 1501
H AVIALL TORONTO CSC
I TORONTO SALES OFFICE
P UNIT 2-7425 TRANMERE DRIVE
F MISSISSAUGA ON L5S 1L4
R CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
100020	0	28	AN3-41A BOLT: HEX HD,ST	150	150	0	EA	0.63	94.50
			BATCH 0613812899		150				
			Customer Material No: AN3-41A						
100030	0	28	AN3C10A BOLT: HEX HD,SS	20	20	0	EA	0.46	9.20
			BATCH 7364517852		20				
			Customer Material No: AN3C10A						
100040	0	28	AN3-15A BOLT: HEX HD,ST	50	50	0	EA	0.14	7.00
			BATCH 7364514125		50				
			Customer Material No: AN3-15A						
100050	0	28	AN5-10A BOLT: HEX HD,ST	200	200	0	EA	0.25	50.00
			BATCH 7364458687		200				
			Customer Material No: AN5-10A						
100060	0	28	AN5-12A	60	60	0	EA	0.28	16.80

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5017-419

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

AV20 RS-06

18APR17
Date

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CUSTOMER COPY



DELIVERY NUMBER: 8004364194

ROUTE: CA FedEx Priority Overnight

PAGE: 2 of 3
DATE: 18APR17
TIME: 05:34:00
EMP: 00000000

ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO035968
ORDER NUMBER: 1003017422
ORDER DATE: 13APR17

BILL TO
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP FROM
1501
AVIAL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
MISSISSAUGA ON L5S 1L4
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST						
			BATCH 7364435442		60				
100070	0	28	Customer Material No: AN5-12A AN6-45A BOLT: HEX HD,ST	15	15		0 EA	2.03	30.45
			BATCH 7363954586		15				
100010	0	28	Customer Material No: AN6-45A MS21042L4 NUT: SELF-LKG,ST	800	400		0 EA	0.17	68.00
			BATCH 7364483856		400				
100080	0	28	Customer Material No: MS21042L4 MS21209F7-10 INSERT: SCREW THREAD,CRES	100	100		0 EA	0.24	24.00
			BATCH 7363971483		100				
100090	0	28	Customer Material No: MS21209F7-10 MS27039-4-20	50	50		0 EA	0.22	11.00

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897-4-19

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.

[Signature]

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES
SUR TOUTE MARCHANDISE RETOURNEE.

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ROUTE: CA FedEx Priority Overnight

PAGE:3 of 3
DATE:18APR17
TIME:05:34:00
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ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO035968
ORDER NUMBER:1003017422
ORDER DATE:13APR17

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AVIALL TORONTO CSC
TORONTO SALES OFFICE
UNIT 2-7425 TRANMERE DRIVE
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CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			SCREW: PAN HD,ST							
			BATCH 7364370647		50					
000100	0	28	Customer Material No: MS27039-4-20 MS21042L4 NUT: SELF-LKG,ST	1,200	800 ✓	400	EA		0.17	✓ 136.00
			BATCH 7364483856		800					

SP17-4-19

**This is not an Invoice.
For payment processing, please refer to Invoice.**

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AV20 RS-06

18APR17
Date

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